



## NOTICE OF JOB OPENING

***The mission of the Harris County Auditor's Office is to be an independent and progressive organization recognized for professionalism in carrying out the County Auditor's statutory duties and responsibilities.***

**JOB TITLE:** Senior IT Auditor

**POSITION #** 6102348007, 6102348023

**DEPARTMENT:** Audit Services

**JOB DESCRIPTION:** Senior Auditors are expected to plan and coordinate audit engagements. Ensure issues and recommendations are appropriately supported and documented. Determine work assignments, and supervise and mentor junior staff members. Draft and review audit reports with Audit Services and client management. Ability to clearly communicate with audit and client management. Responsible for special projects as requested.

**WHAT WE OFFER:**

- Competitive salary of up to \$80,000 per annum
- Vibrant Downtown Houston location
- Excellent Benefits and Wellness programs
- Zero-Premium Employee Only Medical Plan
- Outstanding Retirement Program
- Continuing Professional Education available
- Collaborative Environment
- Corporate Memberships
- Subsidized Transit/Commute
- Newly Renovated Office Space

**WHAT WE ARE LOOKING FOR:** Qualified candidates must have a Bachelor's degree in accounting, Computer Science, or related subject with at least five years' experience in public accounting, including three or more years in an IT audit role. Experience must include IT audit assignments in which effective testing methods were developed and applied to assess internal controls and/or potential weaknesses. Experience in governmental auditing preferred.

Ideal candidate must possess:

- CISA Certification.
- At least one of the following: Current CPA license, or CIA, CRISC, or CISM Certification.
- Oracle Database Security, Windows Active Directory, and Windows and UNIX Operating Systems experience.
- PeopleSoft, Oracle eBS, or SAP experience is a plus.
- Experience with ACL and/or IDEA strongly preferred.
- The ability to plan and organize work, perform under pressure, and meet deadlines.

- Above average problem-solving, critical thinking and analytical skills.
- Fluency in the written and oral use of the English language.
- Excellent interpersonal skills.

**Minimal overnight and out-of-County travel required.**

**TO APPLY:**

Interested candidates should indicate the Title and Position # of the job in the subject line of the email. Submit your resume via email to: [Apps.HCAO@aud.hctx.net](mailto:Apps.HCAO@aud.hctx.net).

**HARRIS COUNTY HAS AN EMPLOYMENT AT WILL POLICY**

**APPLICANTS ARE CONSIDERED WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, AGE OR DISABILITY**